

Transaction List

PCT \$

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

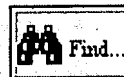
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/27/2005	SNAJARRO	509	SALE	8021	A	40.00	10532358
04/27/2005	SNAJARRO	508	SALE	2615	A	75.00	10532358
04/27/2005	SNAJARRO	507	SALE	2642	A	200.00	10532358
04/27/2005	SNAJARRO	506	SALE	2641	A	50.00	10532358
04/27/2005	SNAJARRO	505	SALE	2631	A	150.00	10532358



Adjustment Detail

Authorization Detail

